



22275398 8 0 MARCELLO MOGETTA 214 WILD GINGER CT Billing Date: 12-08-2015

Current Balance Due By: 12-28-2015

Billing No. 22275398 8 0

Billing No.: 22275398 8 0 Account No.: 475915-113660

Service Address: 214 WILD GINGER CT

Please enter the amount enclosed: \$

Previous Balance:

.00

Current Balance:

\$119.54

Total Due:

\$119.54

COLUMBIA, MO 65203

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: MARCELLO MOGETTA

Account No.: 475915-113660 Service Address: 214 WILD GINGER CT



Combined Utilities Statement

Billing Date: 12-08-2015 Billing No.: 22275398 8 0

Utility Services From No	ovember 2 Thru D	ecember 1 (30 Days)			Amount
Electric - Residential Meter Number: Fuel Adjustment Factor:		Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	4440 KWH 3959 KWH 481 KWH	\$55.90
Water - Residential Meter Number: Tap Size:			Present Reading: Previous Reading: Usage:	1183 CCF 1179 CCF 4 CCF	\$21.01
Backflow Program Fee					\$2.00
Payment-In-Lieu-Of-Tax					\$5.94
Total Taxes					\$2.11
Sewer					\$15.55
Refuse					\$15.42
Storm Water				Tarina and	\$1.44
Safe Drinking Water Fee					\$0.13
State Sanitary Sewer Perm	it Fee				\$0.04
Current Balance Due By: December 28, 2015					\$119.54
Previous Balance					.00
Total Amount Due					\$119.54

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.